

State of Arizona



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC Committee #: 1454

Treasurer: CHRIS THOMAS
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2006 January 31st Report

Election Cycle: 2005-2006
Date Filed: January 29, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,517.03)
Total Cash Receipts this Reporting Period:	\$11,354.32
Total Cash Disbursements this Reporting Period:	\$11,237.99
Cash Balance at End of Reporting Period:	(\$3,400.70)

Report ID: 5080

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,354.32	\$0.00	\$11,354.32	\$11,354.32
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,354.32	\$0.00	\$11,354.32	\$11,354.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,755.99	\$0.00	\$8,755.99	\$8,755.99
Independent Expenditures	E2	\$296.00	\$0.00	\$296.00	\$296.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,186.00	\$0.00	\$2,186.00	\$2,186.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,237.99	\$0.00	\$11,237.99	\$11,237.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,237.99			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED HIGHLANDS FIREFIGHTERS	11/23/2004	\$120.00	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	11/23/2004	\$218.10	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/14/2004	\$680.00	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	12/28/2004	\$72.70	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	01/20/2005	\$793.00	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	01/20/2005	\$145.40	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/07/2005	\$952.85	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	03/03/2005	\$793.00	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	03/03/2005	\$664.00	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	03/03/2005	\$168.28	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	03/03/2005	\$84.14	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	03/03/2005	\$222.62	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	06/24/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	06/24/2005	\$159.36	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	08/30/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	08/30/2005	\$225.18	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	10/02/2005	\$796.92	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	10/02/2005	\$726.92	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	10/02/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED SUMMIT FIREFIGHTERS	10/02/2005	\$159.36	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	10/15/2005	\$714.44	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	10/15/2005	\$714.44	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	10/15/2005	\$159.36	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	11/17/2005	\$714.44	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	11/17/2005	\$714.44	\$8,264.45
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	11/17/2005	\$97.50	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	11/17/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	11/17/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	11/17/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	11/17/2005	\$108.33	\$1,228.23
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	11/17/2005	\$159.36	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	11/17/2005	\$340.20	\$1,861.64
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Total of Individual Contributions			\$11,354.32	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11,354.32	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	11/23/2004	\$20.00	\$540.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	Late Fee			
Name:	CHRIS THOMAS	11/23/2004	\$300.00	\$960.00
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	stipend			
Name:	DAVE DOBBS	11/23/2004	\$300.00	\$1,267.29
Address:	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
Memo:	stipend			
Name:	ARIZONA SECRETARY OF STATE	12/28/2004	\$250.00	\$540.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	standong committee fee			
Name:	THE UPS STORE	12/28/2004	\$8.55	\$56.05
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	nov '04			
Name:	THE UPS STORE	12/28/2004	\$8.55	\$56.05
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Dec '04			
Name:	THE UPS STORE	01/20/2005	\$30.40	\$56.05
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	dec04			
Name:	CASH	02/07/2005	\$32.00	\$32.00
Address:	N/A, N/A, AZ 00000		Cash	
Memo:	PAC Bags Refunds			
Name:	CHRIS THOMAS	02/07/2005	\$60.00	\$960.00
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Office Supplies			
Name:	HAWKEPAKS.COM	03/03/2005	\$1,278.72	\$1,635.93
Address:	STREET, CHINO, CA 98243		Cash	
Memo:	PAC Bags			
Name:	OAK RIDGE EMBROIDERY	03/03/2005	\$248.00	\$308.00
Address:	WEST STREET, FLAGSTAFF, AZ 86004		Cash	
Memo:	PAC Bags			
Name:	MARK VENUTI	03/21/2005	\$60.00	\$60.00
Address:	400 S Malpais Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Lunch			
Name:	ARIZONA REPUBLICAN PRY	04/14/2005	\$250.00	\$250.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	/			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	04/14/2005	\$20.00	\$540.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	LATE FEE			
Name:	HAWKEPAKS.COM	06/02/2005	\$60.90	\$1,635.93
Address:	STREET, CHINO, CA 98243		Cash	
Memo:	PAC BAGS			
Name:	CHRIS THOMAS	06/13/2005	\$300.00	\$960.00
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	STIPEND			
Name:	DAVE DOBBS	06/13/2005	\$300.00	\$1,267.29
Address:	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
Memo:	STIPEND			
Name:	DAVE DOBBS	06/24/2005	\$542.47	\$1,267.29
Address:	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
Memo:	Convention Reimbursement			
Name:	OAK RIDGE EMBROIDERY	06/24/2005	\$60.00	\$308.00
Address:	WEST STREET, FLAGSTAFF, AZ 86004		Cash	
Memo:	PAC Bags			
Name:	HAWKEPAKS.COM	08/30/2005	\$296.31	\$1,635.93
Address:	STREET, CHINO, CA 98243		Cash	
Memo:	PAC Bags			
Name:	DAVE DOBBS	11/17/2005	\$124.82	\$1,267.29
Address:	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
Memo:	Reimbursement for conference			
Name:	CHRIS THOMAS	11/23/2005	\$300.00	\$960.00
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
Memo:	Stipend			
Name:	JAROD SAYLOR	11/23/2005	\$300.00	\$300.00
Address:	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Cash	
Memo:	stipend			
Name:	PRO-CALENDAR	12/15/2005	\$1,284.88	\$1,284.88
Address:	N/A, VANCOUVER, WA 00000		Cash	
Memo:	calendars			
Name:	THE UPS STORE	12/15/2005	\$8.55	\$56.05
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Memo:	Nov 05			
Name:	WEATHORFORD HOTEL	12/15/2005	\$2,061.84	\$2,061.84
Address:	ASPEN AVE, FLAGSTAFF, AZ 86001		Cash	
Memo:	Winter Banquet			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: ARIZONA SECRETARY OF STATE	12/16/2005	\$250.00	\$540.00
Address: 1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo: Standing PAC Renewal			
Total of Operating Expenses		\$8,755.99	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8,755.99	

Schedule E2 - Independent expenditures

	Date	Amount	Cycle To Date
Name: CTE BILL KONOPNICKI	10/15/2005	\$296.00	\$296.00
Address: 1797 W Angelfire Cir, , Safford, AZ 85546		Cash	
Benefits: BILL KONOPNICKI			
Total of Independent Expenditures		\$296.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$296.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BRENDA HOLLAND FOR GOODYEAR CITY COUNCIL	12/10/2004	\$350.00	\$350.00
Address:	3150 N 158th Ave, , Goodyear, AZ 85338		Cash	
Name:	GREG STANTON FOR CITY COUNCIL	12/10/2004	\$350.00	\$350.00
Address:	5025 N CENTER ST, SUITE 457, PHOENIX, AZ 85012		Cash	
Name:	CTE KAREN PFEIFER	03/21/2005	\$200.00	\$200.00
Address:	PO Box 1537, , Cottonwood, AZ 86326		Cash	
Name:	CALIFORNIA PROFESSIONAL FF'S BALLOT PAC	10/02/2005	\$250.00	\$250.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85255		Cash	
Name:	CTE JOE HAUGHY	10/15/2005	\$370.00	\$370.00
Address:	UNK, UNK, AZ 86001		Cash	
Name:	ELECT BEN ARREDONDO	10/15/2005	\$370.00	\$370.00
Address:	2310 S Gary Dr, , Tempe, AZ 85282		Cash	
Name:	O'HALLERON FOR SENATE	12/23/2005	\$296.00	\$296.00
Address:	PO Box 20249, , Sedona, AZ 86341		Cash	
Total of Other Expenses			\$2,186.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,186.00	

